From: <u>Guerry, William M.</u>

To: HertzWu, Sara; Weekley, Erin
Cc: Bill Tyndall; Mike Major

Subject: BOE Demonstration of Compliance with the AOCC - Par. 70

Date: Tuesday, December 11, 2018 4:31:51 PM

Attachments: BOE Demonstration of Compliance with AOCC.docx

Sara and Erin,

Pursuant to our call on November 29th and my follow-up call with Sara on December 7th, enclosed is BOE's documentation of completion of the compliance actions in the AOCC. Enclosed in three subsequent emails will be the accompanying attachments to each of the exhibits. There are no attachments to Exhibit A.

Please contact me if you have any questions or concerns. We would welcome the opportunity to have a status conference call at your convenience, once you've had an opportunity to review the enclosed materials. Per my conversation with Sara, we are working with the BOE team to provide EPA this week with the additional information requested at the conclusion of the mid-November site inspection.

Best, Bill Guerry

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